

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0653 MOD/AMD P00004	Page 2 of 4
Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.		

SUPPLEMENTAL INFORMATION
Modification P00004

- 1. The purpose of this modification is to change the Inspection/Acceptance from 0002AA from Origin to Destination.
- 2. The delivey schedule is changed from April 30, 2007 to May 21, 2007 on CLIN 0001AA.
- 3. As a result of this change the total amount of this contract is neither increased no decreased.
- 4. All other terms, conditions and specifications of this Purchase Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A0004 ***

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Name of Offeror or Contractor: BMI DEFENSE SYSTEMS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: COLLAPSIBLE POL RACK TDP PRON: T162T2354K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545006MPR6AT5 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIRMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7061H005 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 21-MAY-2007 FOB POINT: Destination SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0653/0000	4	EA	\$ 1,370.19000	\$ 5,480.76
0002	NSN: 0000-00-000-0000 FSCM: 00000 PART NR: 4GNV9-1201 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u>	26	EA	\$ 65.00000	\$ 1,690.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>NOUN: COLLAPSIBLE POL RACK</div> <div>PRON: T162T2354KPRON AMD: 02ACRN: AA</div> <div>CUSTOMER ORDER NO: M9545006MPR6AT5</div> <div><u>Packaging and Marking</u></div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div>DOC SUPPL</div> <div><u>REL CD</u><u>MILSTRIP</u><u>ADDR</u><u>SIG CD</u><u>MARK FOR</u><u>TP CD</u></div> <div>001 W56HZV7061H005 Y00000 M 2</div> <div><u>DEL REL CD</u><u>QUANTITY</u><u>DEL DATE</u></div> <div>001 26 30-APR-2007</div> <div>FOB POINT: Destination</div> <div>SHIP TO:</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u></div> <div>W56HZV-07-P-0653/0000</div>				